| CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee) | | | |
|---|---|---|--|
| 1.Qualifying Name and Address of Candidate | Office Sought (Include title of office as | OFFICE USE ONLY | |
| CONRAD APPEL | well | Report Number: 19030 | |
| 3832 EDENBORN AVE | STATE SENATE JEFFERSON | Date Filed: 2/17/2010 | |
| METAIRIE, LA 70002 | DISTRICT 9 | Bute Filed. E. 1772010 | |
| | | Report Includes Schedules: Schedule A-1 Schedule A-2 Schedule A-3 | |
| 3. Date of Primary 10/1/2011 | | Schedule E-1 Schedule E-2 | |
| This report covers from 1/1/2009 | through <u>12/31/2009</u> | | |
| 4. Type of Report: | | | |
| 180th day prior to primary | 40th day after general | | |
| ——— 90th day prior to primary | X Annual (future election) | | |
| ——— 30th day prior to primary | Supplemental (past election) | | |
| ——— 10th day prior to primary | | | |
| 10th day prior to general | Amendment to prior report | | |
| 5. FINAL REPORT if: | | _ | |
| Withdrawn Filed af | ter the election AND all loans and debts paid | | |
| Unopposed | | | |
| 6. Name and Address of Financial Institution | 7. Full Name and Address of Treasurer | | |
| (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all | WILLIAM VANDERBROOK 6401 YORK STREET | | |
| market mutuar fund as the depository of all | METAIRIE, LA 70003 | | |
| GULF COAST BANK | | | |
| 200 ST CHARLES AVE NEW ORLEANS, LA 70130 | | | |
| | | | |
| Name of Person Preparing Report WILLIAN | I VANDERBROOK CPA | | |
| Daytime Telephone | | | |
| 10. WE HEREBY CERTIFY that the information contain | | 8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY | |
| schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the I | ed that have not been reported herein, | a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary). | |
| | | On attached sheet | |
| This 17th day of February | , <u>2010</u> . | | |
| | | | |
| CONRAD APPEL | 504-834-2900 | | |
| Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by | Daytime Telephone | | |
| principal campaign committee) | | | |
| WILLIAM VANDEDDDOOK | E04 4FE 0760 | | |
| WILLIAM VANDERBROOK Signature of Treasurer | 504-455-0762 Daytime Telephone | | |

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of Principal Campaign Committee

COMMITTEE TO ELECT CONRAD APPEL 3832 EDENBORN AVE METAIRIE, LA 70002

SUMMARY PAGE

| RECEIPTS | This Period |
|---|--------------|
| 1. Contributions (Schedule A-1) | \$ 15,600.00 |
| 2. In-kind Contributions (Schedule A-2) | \$ 123.54 |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00 |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3) | \$ 15,723.54 |
| 5. Other Receipts (Schedule A-3) | \$ 9,086.28 |
| 6. Loans Received (Schedule B) | \$ 0.00 |
| 7. Loan Repayments Received (Schedule D) | \$ 0.00 |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | \$ 24,809.82 |

| DISBURSEMENTS | This Period |
|---|--------------|
| 9. Expenditures (Schedule E-1) | \$ 6,401.73 |
| 10. Other Disbursements (Schedule E-2) | \$ 10,059.30 |
| 11. Loan Repayments Made (Schedule B) | \$ 0.00 |
| 12. Funds Loaned (Schedule D) | \$ 0.00 |
| 13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12) | \$ 16,461.03 |

| FINANCIAL SUMMARY | Amount | |
|---|--------------|--|
| 14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election) | \$ 0.00 | |
| 15. Plus total receipts this period (Line 8 above) | \$ 24,809.82 | |
| 16. Less total disbursements this period (Line 13 above) | \$ 16,461.03 | |
| 17. Less in-kind contributions (Line 2 above) | \$ 123.54 | |
| 18. Funds on hand at close of reporting period | \$ 8,225.25 | |

SUMMARY PAGE (continued)

| INVESTMENTS | Amount | |
|---|---------|--|
| 19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.) | \$ 0.00 | |
| 20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments | \$ 0.00 | |

| FINANCIAL SUMMARY | Amount |
|---|--------------|
| 21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.) | \$ 0.00 |
| 22. Contributions received from political committees (From Schedules A-1 and A-2) | \$ 15,623.54 |
| 23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.) | \$ 0.00 |
| 24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.) | \$ 0.00 |
| 25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.) | \$ 0.00 |

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| subtotals may assist in calculating totals that must be reported on the Summary Lage. | | | 0 T-4-14-1- 51 " | |
|---|--|--------------------------------|------------------------|--|
| Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election | |
| | a. Date(s) | b. Amount(s) | | |
| ABC MERIT PAC 101 RIVERBEND DR SAINT ROSE, LA 70087 | 11/20/2009 | \$1,000.00 | \$1,000.00 | |
| POLITICAL COMMITTEE? X PARTY COMMITTEE? | | | | |
| ACADIAN AMBULANCE EMPLOYEE PAC PO BOX 98000 LAFAYETTE, LA 70509 | 02/15/2009 | \$500.00 | \$500.00 | |
| POLITICAL COMMITTEE? X PARTY COMMITTEE? | | | | |
| ADAMS & REESE PAC 450 LAUREL ST SUITE 1900 BATON ROUGE, LA 70801 POLITICAL COMMITTEE? | 04/27/2009 | \$500.00 | \$500.00 | |
| AGRIPAC PO BOX 95004 BATON ROUGE, LA 70895 | 04/27/2009 | \$1,000.00 | \$1,000.00 | |
| POLITICAL COMMITTEE? X PARTY COMMITTEE? | | | | |
| JOHNSON & JOHNSON PAC ONE JOHNSON & JOHNSON PLAZA NEW BRUNSWICK, NJ 08933 | 04/05/2009 | \$250.00 | \$250.00 | |
| POLITICAL COMMITTEE? X PARTY COMMITTEE? | | | | |
| LA DENTAL PAC 7833 OFFICE PARK BLVD BATON ROUGE, LA 70809 | 04/27/2009 | \$500.00 | \$500.00 | |
| POLITICAL COMMITTEE? X PARTY COMMITTEE? | | | | |
| 4. SUBTOTAL (this page) | • | \$3,750.00 | N/A | |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A | |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | | |
| SUBTOTAL (this page) \$3,750,00 | TOTAL (complete only | on last page of this schedule) | | |

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 4. Name and Address of Contributor | | 3. Total this Election | | |
|---|------------|--|----------|--|
| Name and Address of Contributor | | 2. Contributions this Reporting Period a. Date(s) b. Amount(s) | | |
| | u. Butc(o) | b. / tinodrit(b) | | |
| LA RETAILER PAC PO BOX 44303 | 02/01/2009 | \$250.00 | \$250.00 | |
| BATON ROUGE, LA 70804 | | | | |
| POLITICAL COMMITTEE? X PARTY COMMITTEE? | | | | |
| LOUISIANA ASPHALT PAVEMENT ASSOC PAC PO BOX 14836 | 04/27/2009 | \$500.00 | \$500.00 | |
| BATON ROUGE, LA 70898 | | | | |
| POLITICAL COMMITTEE? X PARTY COMMITTEE? | | | | |
| LOUISIANA ASSOC OF HEALTH PLANS PAC 2325 WEYMOUTH DR | 03/09/2009 | \$500.00 | \$500.00 | |
| SUITE M BATON ROUGE, LA 70809 | | | | |
| POLITICAL COMMITTEE? X PARTY COMMITTEE? | | | | |
| LOUISIANA BANKERS ASSOC STATE PAC 5555 BANKERS AVE | 03/09/2009 | \$750.00 | \$750.00 | |
| BATON ROUGE, LA 70808 | | | | |
| POLITICAL COMMITTEE? X PARTY COMMITTEE? | | | | |
| LOUISIANA CPA PAC 2400 VETERANS BLVD | 02/26/2009 | \$500.00 | \$500.00 | |
| SUITE 500 KENNER, LA 70062 | | | | |
| POLITICAL COMMITTEE? X PARTY COMMITTEE? | | | | |
| LOUISIANA DEALERS PAC 7526 PICARDY AVE | 11/20/2009 | \$500.00 | \$500.00 | |
| BATON ROUGE, LA 70808 | | | | |
| POLITICAL COMMITTEE? X PARTY COMMITTEE? | | | | |
| 4. SUBTOTAL (this page) | | \$3,000.00 | N/A | |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A | |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | | |
| SUBTOTAL (this page) \$3,000.00 TOTAL (complete only on last page of this schedule) | | | | |

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 4. Name and Address of Contributes | | 3. Total this Election | | |
|---|------------|--|------------|--|
| Name and Address of Contributor | | 2. Contributions this Reporting Period a. Date(s) b. Amount(s) | | |
| | a. Date(3) | b. Amount(3) | | |
| LOUISIANA NURSING HOME PAC 7844 OFFICE PARK BLVD BATON ROUGE, LA 70809 | 02/26/2009 | \$500.00 | \$500.00 | |
| POLITICAL COMMITTEE? X PARTY COMMITTEE? | | | | |
| LOUISIANA NURSING HOME PAC 7844 OFFICE PARK BLVD BATON ROUGE, LA 70809 | 11/25/2009 | \$500.00 | \$1,000.00 | |
| POLITICAL COMMITTEE? X PARTY COMMITTEE? | | | | |
| LOUISIANA OIL AND GAS PAC PO BOX 4069 BATON ROUGE, LA 70821 | 03/09/2009 | \$500.00 | \$500.00 | |
| POLITICAL COMMITTEE? X PARTY COMMITTEE? | | | | |
| LOUISIANA OIL MARKETERS ASSOC PAC PO BOX 80357 BATON ROUGE, LA 70898 | 04/27/2009 | \$500.00 | \$500.00 | |
| POLITICAL COMMITTEE? X PARTY COMMITTEE? | | | | |
| LOUISIANA RESTAURANT ASSOC HOSPITALITY PAC 2700 N ARNOULT RD METAIRIE, LA 70002 | 11/20/2009 | \$500.00 | \$500.00 | |
| POLITICAL COMMITTEE? X PARTY COMMITTEE? | | | | |
| LRPA PAC 104 ABADIE LN COVINGTON, LA 70433 | 11/20/2009 | \$1,000.00 | \$1,000.00 | |
| POLITICAL COMMITTEE? X PARTY COMMITTEE? | | | | |
| 4. SUBTOTAL (this page) | | \$3,500.00 | N/A | |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A | |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | | |
| SUBTOTAL (this page) \$3,500.00 TOTAL (complete only on last page of this schedule) | | | | |

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| dabtotalo may accion m calculating totalo that macro be reported | | 3. Total this Election | | | | | |
|--|-------------------------|--|---|--|--|--|--|
| Name and Address of Contributor | | 2. Contributions this Reporting Period a. Date(s) b. Amount(s) | | | | | |
| | a. Date(3) | b. Amount(s) | | | | | |
| LSIPP PAIN PAC PO BOX 66575 BATON ROUGE, LA 70806 | 02/26/2009 | \$500.00 | \$500.00 | | | | |
| POLITICAL COMMITTEE? X PARTY COMMITTEE? | | | | | | | |
| LASFAA PAC PO BOX 82531 BATON ROUGE, LA 70884 | 04/27/2009 | \$500.00 | \$500.00 | | | | |
| POLITICAL COMMITTEE? X PARTY COMMITTEE? | | | | | | | |
| MARSIGLIA CONSTRUCTION CO 5225 RIVER RD HARAHAN, LA 70123 | 11/20/2009 | \$100.00 | \$100.00 | | | | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | | | | |
| SEAPAC 8712 HWY 23 BELLE CHASSE, LA 70037 | 03/24/2009 | \$1,000.00 | \$1,000.00 | | | | |
| POLITICAL COMMITTEE? X PARTY COMMITTEE? | | | | | | | |
| SOUTHPAC PO BOX 14905 BATON ROUGE, LA 70898 | 03/09/2009 | \$500.00 | \$500.00 | | | | |
| POLITICAL COMMITTEE? X PARTY COMMITTEE? | | | | | | | |
| SOUTHPAC PO BOX 14905 BATON ROUGE, LA 70898 | 11/20/2009 | \$500.00 | \$1,000.00 | | | | |
| POLITICAL COMMITTEE? X PARTY COMMITTEE? | | | | | | | |
| 4. SUBTOTAL (this page) | • | \$3,100.00 | N/A | | | | |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A | | | | |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | | | | | |
| SUBTOTAL (this page) \$3,000.00 | TOTAL (complete only or | n last page of this schedule) | SUBTOTAL (this page) \$3,000.00 TOTAL (complete only on last page of this schedule) | | | | |

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election | |
|--|--|-------------------------------|------------------------|--|
| | a. Date(s) | b. Amount(s) | | |
| TRANSPAC PO BOX 80278 BATON ROUGE, LA 70808 | 03/24/2009 | \$250.00 | \$250.00 | |
| POLITICAL COMMITTEE? X PARTY COMMITTEE? | | | | |
| TRANSPAC PO BOX 80278 BATON ROUGE, LA 70808 | 11/20/2009 | \$500.00 | \$750.00 | |
| POLITICAL COMMITTEE? X PARTY COMMITTEE? | | | | |
| UNITED EMPLOYEES PAC PO BOX 5000 PINEVILLE, LA 71361 | 03/09/2009 | \$500.00 | \$500.00 | |
| POLITICAL COMMITTEE? X PARTY COMMITTEE? | | | | |
| WESTPAC PO BOX 14091 BATON ROUGE, LA 70898 | 02/01/2009 | \$1,000.00 | \$1,000.00 | |
| POLITICAL COMMITTEE? X PARTY COMMITTEE? | | | | |
| 4. SUBTOTAL (this page) | | \$2,250.00 | N/A | |
| 5. TOTAL (complete only on last page of this schedule) | | \$ 15,600.00 | N/A | |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | | |
| SUBTOTAL (this page) \$2,250.00 | TOTAL (complete only or | n last page of this schedule) | \$ 15,500.00 | |

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| Name and Address of In-Kind Contributor | 2. In-Kind Cont | In-Kind Contributions this Reporting Period | | |
|--|---------------------------------|---|------------------------|-----------|
| | a. Description(s) | b. Date(s) | c. Amount(s) | |
| LOUISIANA OIL AND GAS PAC PO BOX 4069 BATON ROUGE, LA 70821 POLITICAL COMMITTEE? X PARTY COMMITTEE? | IN-KIND FUNDRAISING COSTS | 02/19/2009 | \$123.54 | \$123.54 |
| 4. SUBTOTAL (this page) | | | \$123.54 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | \$ 123.54 | N/A |
| 6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEE SUBTOTAL (this page) \$123.5 | | mplete only on last | page of this schedule) | \$ 123.54 |

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

| 1. Name and Address of Source | 2. Date(s) | 3. Explanation(s) | 4. Amount(s) |
|--|------------|---------------------------------|--------------|
| GULF COAST BANK 200 ST CHARLES AVE NEW ORLEANS, LA 70130 | 02/27/2009 | INTEREST INCOME | \$0.31 |
| GULF COAST BANK 200 ST CHARLES AVE NEW ORLEANS, LA 70130 | 12/31/2009 | INTEREST INCOME | \$26.67 |
| LA STATE SENATE OFFICE CAPITOL STATION BATON ROUGE, LA 70804 | 07/16/2009 | REFUND OFFICIAL SENATE PRINTING | \$3,659.30 |
| LA STATE SENATE OFFICE CAPITOL STATION BATON ROUGE, LA 70804 | 12/31/2009 | REFUND OFFICIAL SENATE PRINTING | \$5,400.00 |
| 5. Total OTHER RECEIPTS during this reporting period | | | \$ 9,086.28 |

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | Expenditures this a. Date(s) | c. Amount(s) | |
|---|----------------------------------|-------------------|------------|
| AARP SOUTHLAKE CHAPTER 601 E STREET NW WASHINGTON, DC 20049 | 06/16/2009 | MEMBERSHIP DUES | \$ 100.00 |
| AT&T PO BOX 105262 ATLANTA, GA 30348 | 02/15/2009 | TELEPHONE | \$ 335.64 |
| EAST JEFFERSON REPUBLICAN WOMEN PO BOX 2102 MANDEVILLE, LA 70470 | 02/15/2009 | MEMBERSHIP DUES | \$ 57.00 |
| GATORWORKS 12232 INDUSTRIPLEX BLVD SUITE 1 BATON ROUGE, LA 70809 | 02/15/2009 | WEBSITE COSTS | \$ 184.96 |
| GATORWORKS 12232 INDUSTRIPLEX BLVD SUITE 1 BATON ROUGE, LA 70809 | 11/03/2009 | WEBSITE COSTS | \$ 617.39 |
| GATORWORKS 12232 INDUSTRIPLEX BLVD SUITE 1 BATON ROUGE, LA 70809 | 12/13/2009 | WEBSITE COSTS | \$ 84.99 |
| GCR & ASSOCIATES 2021 LAKESHORE DR NEW ORLEANS, LA 70122 | 09/02/2009 | CAMPAIGN SOFTWARE | \$ 400.00 |
| GCR & ASSOCIATES 2021 LAKESHORE DR NEW ORLEANS, LA 70122 | 12/13/2009 | CAMPAIGN SOFTWARE | \$ 250.00 |
| 3. SUBTOTAL (optional) | ' | . | \$2,029.98 |
| 4. TOTAL (optional - complete only on last page of this sche | dule) | | |

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | Expenditures this Reporting Period a. Date(s) b. Purpose(s) | | c. Amount(s) | |
|---|---|--------------------|--------------|--|
| GIANCONA CORP 121 INDUSTRIAL AVE JEFFERSON, LA 70121 | 04/03/2009 | CAMPAIGN MATERIALS | \$ 341.12 | |
| GULF COAST BANK 200 ST CHARLES AVE NEW ORLEANS, LA 70130 | 01/31/2009 | BANK CHARGES | \$ 12.00 | |
| GULF COAST BANK 200 ST CHARLES AVE NEW ORLEANS, LA 70130 | 02/27/2009 | BANK CHARGES | \$ 12.00 | |
| GULF COAST BANK 200 ST CHARLES AVE NEW ORLEANS, LA 70130 | 12/31/2009 | BANK CHARGES | \$ 30.00 | |
| JEFFERSON BEAUTIFICATION PO BOX 10658 JEFFERSON, LA 70181 | 10/24/2009 | MEMBERSHIP DUES | \$ 150.00 | |
| LA BOARD OF ETHICS PO BOX 4368 BATON ROUGE, LA 70821 | 03/02/2009 | FILING FEES | \$ 100.00 | |
| LOUISIANA SENATE PO BOX 94183 BATON ROUGE, LA 70804 | 08/09/2009 | OFFICE SUPPLIES | \$ 57.00 | |
| METRO CLUB 3 VEEDA CT RIVER RIDGE, LA 70123 | 09/25/2009 | MEMBERSHIP DUES | \$ 130.00 | |
| 3. SUBTOTAL (optional) | I | <u> </u> | \$832.12 | |

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| Name and Address of Recipient | Expenditures this Reporting Period a. Date(s) | | |
|---|---|---------------------|------------|
| PEL HUGHES 3801 TOULOUSE ST NEW ORLEANS, LA 70119 | 02/15/2009 | PRINTING COSTS | \$ 409.43 |
| PELICAN STATE PACHYDERM CLUB PO BOX 113205 METAIRIE, LA 70011 | 01/20/2009 | MEMBERSHIP DUES | \$ 35.00 |
| PELICAN STATE PACHYDERM CLUB PO BOX 113205 METAIRIE, LA 70011 | 02/26/2009 | EVENT TICKETS | \$ 250.00 |
| PELICAN STATE PACHYDERM CLUB PO BOX 113205 METAIRIE, LA 70011 | 03/15/2009 | EVENT TICKETS | \$ 130.00 |
| PELICAN STATE PACHYDERM CLUB PO BOX 113205 METAIRIE, LA 70011 | 03/15/2009 | EVENT TICKETS | \$ 65.20 |
| SPECIAL OLYMPICS 1000 EAST MORRIS AVE HAMMOND, LA 70403 | 04/01/2009 | CHARITABLE DONATION | \$ 250.00 |
| US POSTMASTER 17TH ST METAIRIE, LA 70001 | 03/15/2009 | POSTAGE | \$ 120.00 |
| US POSTMASTER 17TH ST METAIRIE, LA 70001 | 08/27/2009 | POSTAGE | \$ 250.00 |
| 3. SUBTOTAL (optional) | | | \$1,509.63 |
| 4. TOTAL (optional - complete only on last page of this schedule |) | | |

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| Name and Address of Recipient | Expenditures thi a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|---|---------------------------------|-------------------------------------|--------------|
| US TREASURY PO BOX 12192 COVINGTON, KY 41012 | 03/15/2009 | FEDERAL INCOME TAX | \$ 1,630.00 |
| WILLIAM VANDERBROOK CPA 2900 CLEARVIEW PKWY SUITE 206 METAIRIE, LA 70006 | 02/26/2009 | CAMPAIGN ACCOUNTING | \$ 400.00 |
| 3. SUBTOTAL (optional) | | | \$2,030.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | \$ 6,401.73 |

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

| 1. Name and Address of Recipient | 2. Date(s) | 3. Explanation(s) | 4. Amount(s) |
|--|------------|------------------------------------|--------------|
| BRENNAN'S PRINTING 5612 BLESSEY ST HARAHAN, LA 70123 | 03/01/2009 | OFFICIAL SENATE PRINTING | \$ 3,459.30 |
| BRENNAN'S PRINTING 5612 BLESSEY ST HARAHAN, LA 70123 | 07/09/2009 | OFFICIAL SENATE PRINTING | \$ 5,400.00 |
| EASTPAC PO BOX 80084 BATON ROUGE, LA 70898 | 01/31/2009 | REFUND OF CONTRIBUTION | \$ 1,000.00 |
| ROBERT HUFF DESIGNS METAIRIE, LA | 03/01/2009 | OFFICIAL SENATE PRINTING LAYOUT | \$ 200.00 |
| 5. Total OTHER DISBURSEMENTS during this reporti | ing period | | \$ 10,059.30 |